

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

JUL 26 12 30 PM '02

IN RE:

GULF COAST ENVIRONMENTAL,  
LP

DEBTOR

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§

CASE NO. 98-11792

CHAPTER 7

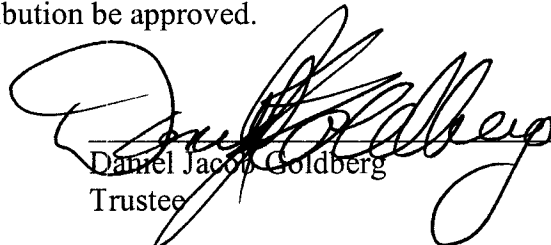
CLERK U.S. BANKRUPTCY  
COURT  
BY \_\_\_\_\_ DEPUTY

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor(s), hereby certifies to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 3-8-02

  
Daniel Jacob Goldberg  
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 6-27-02

By: BMU

**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**GULF COAST ENVIRONMENTAL,  
LP**

**DEBTOR**

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§ **CASE NO. 98-11792**  
§  
§ **CHAPTER 7**  
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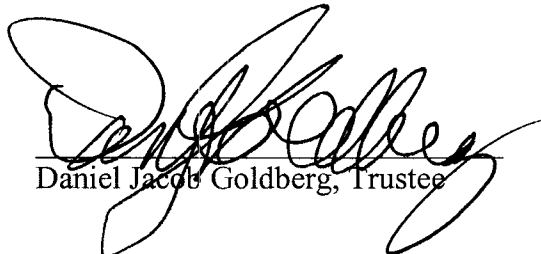
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3-8-02

  
Daniel Jacob Goldberg, Trustee

**Case Name:** GULF COAST ENVIRONMENTAL, LP  
**Case Number:** 98-11792

Final Account as of: March 5, 2002

**SCHEDULE A-1**

A. Receipts	\$40,388.86
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,425.20
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,425.20
 BALANCE ON HAND:	 \$36,963.66

ROSS, BANKS, MAY, CRON & CAVIN, P.C.  
Attorneys at Law

Daniel Jacob Goldberg  
Chapter 7 Trustee

Email: dgoldberg@rossbanks.com

July, 1, 2002

Mr. Bruce Campbell  
Office of U.S. Trustee  
110 N. College Ave., Suite 300  
Tyler, Texas 75702

Re: Gulf Coast Environmental, L.P.; Chapter 7; Case No. 98-11792

Dear Bruce:

You called and asked for a narrative of the facts involving this case. This debtor filed Chapter 7 on October 2, 1998 and I was appointed Chapter 7 trustee. The debtor was engaged in the business of taking waste sludge and various other matter from ships and processing it to try and turn this environmentally contaminated hazardous matter into environmentally clean matter.

When the Chapter 7 was filed the debtor had several barges full of this contaminated matter in various stages of chemical composition and decomposition. One of the barges was unstable, and in danger of sinking and polluting the entire area. Because of the environmentally contaminated product and potentially hazardous material, I was advised that I could not simply abandon the assets.

The TNRCC was involved in this matter from the beginning and they advised they were required to do testing of the material to determine its content. This led to the administrative claim of the TNRCC for their charges for the testing.

Prior to the Chapter 7, the debtor had entered into a lease for the use of the land and adjacent water facility for the location of the barges. Because of the environmentally sensitive nature of the sludge, the fact that one barge was already in danger of sinking, the fact that the TNRCC would not allow the barges moved and the potential expense and environmental risk of moving the barge, it seemed the prudent thing to do to leave the barges in place rather than try and move them and risk the wrath of the TNRCC, the risk of environmental damage, and the attendant moving cost if someone could have been found to take them and the potential that moving one of the barges might have caused it to sink and pollute the entire area.

Finally, the current landlord was providing electricity (required to keep the barge floating and the breakdown process for the contaminant going) and assisting in monitoring the situation. The rental rate was the same agreed to by the Debtor according

to the lease agreement he had with the landlord.

In my opinion the expenses incurred were unavoidable, in light of the potentially dangerous and toxic alternatives. Candidly, I was thrilled to find any buyer for the equipment and particularly someone who was acceptable to the TNRCC and would agree to take the equipment and toxic sludge product.

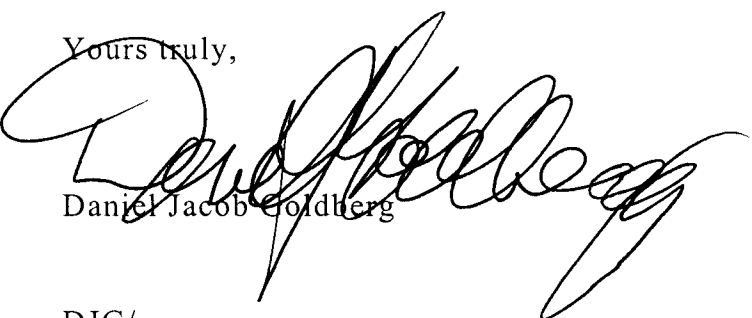
Initially, I had only one bidder for about \$10,000.00. At the hearing on my motion to approve the sale, another bidder came forward and I was able to substantially increase the recovery. While it is unfortunate that there was no recovery for unsecured creditors, the expenses of the TNRCC were something beyond my control and incurred at their insistence and the expenses for the landlord were at the same rate negotiated by the debtor and unavoidable considering the circumstances.

Please note that there was substantial litigation regarding the claims of the the TNRCC and Marine Ventures and the sale of the barges. To continue the litigation and incur additional attorney fees for the estate would have served to even further reduce the recovery.

Please also note that I did not file any application for attorneys fees in this matter.

I trust this answers the questions you wanted answered. Lisa was involved in this case from the beginning and you may want to ask her for her recollections as well.

Yours truly,



Daniel Jacob Goldberg

DJG/  
djg\trustee\gulf\BC1

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

GULF COAST ENVIRONMENTAL, LP

CASE NUMBER:

98-11792

DATE UST APPROVED:

06-27-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$40,388.86

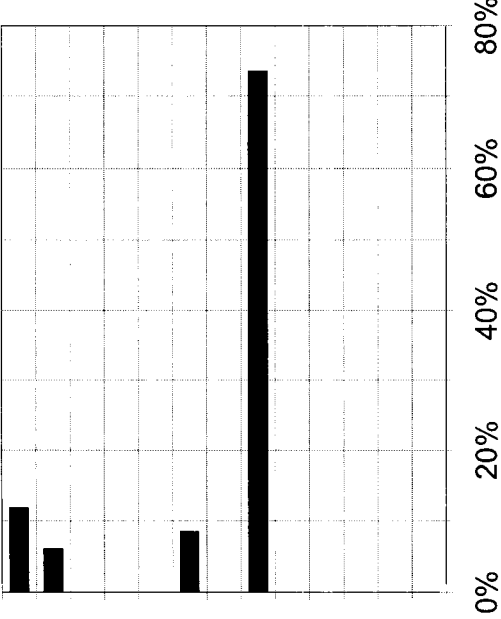
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

4,788.89  
2,480.42  
0.00  
0.00  
0.00  
3,425.20  
0.00  
29,694.35  
0.00  
0.00  
0.00  
0.00  
0.00

11.86%  
6.14%  
0.00%  
0.00%  
0.00%  
8.48%  
0.00%  
73.52%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%



UNSECURED CLAIMS  
ALLOWED

39,924.11

UNSECURED CLAIMS  
PAID

0.00

PERCENT RECOVERED  
FOR UNSECURED

0.00%

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

**Case Number:** 98-11792  
**Case Name:** GULF COAST ENVIRONMENTAL, LP  
**Period Ending:** 3/5/2002

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed or Converted:** 10/02/1998 (f)  
**Original 341 Meeting:** 11/16/1998  
**Claims Bar Date:** 10/12/1999

Ref. No.	1 Asset Description (Scheduled and Unscheduled (a) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = \$554(a) abandon DA = \$554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Bank of America (checking)	1,500.00	1,500.00	DA	0.00	FA
<b>Asset Notes:</b> Funds used by Debtor, court approval 2/11/99.						
2	Bank One, Texas NA (checking)	0.00	0.00	DA	0.00	FA
3	Entergy	400.00	400.00	OA	0.00	FA
4	Accounts receivable	38,439.93	10,000.00		0.00	FA
<b>Asset Notes:</b> Lewis Acres Service, Inc. - \$7,500.00; Pneumatic Industrial Services - \$3,192.00; Garner Environmental Services - \$4,027.00; Garner Recycling - \$160.00; Marine Fueling Service, Inc. - \$1,336.00; Spintank - \$1,540.00; L & L Environment Services - \$384.00; Marine Professional Services, Inc. - \$295.00; Texas Environmental Resources - \$2,970.00; Philip Service Corporation - \$12,293.43; Phoenix Oil - \$1,830.00; and Envirowaste Management, Inc. - \$2,912.50. Funds used by Debtor, court approval 2/11/99.						
5	1996 Nissan Pickup	8,500.00	0.00	DA	0.00	FA
<b>Asset Notes:</b> Secured creditor owed \$11,136.04. No equity.						
6	12' work boat on barge	100.00	100.00		100.00	FA
7	office equipment	300.00	100.00		975.00	FA
8	Barge equipment	25,000.00	5,000.00		29,900.00	FA
9	pressure washer, compressor, Frac tank (lease equipment)	18,750.00	0.00	DA	0.00	FA
<b>Asset Notes:</b> Leased equipment.						
10	tank barge (lease equipment)	40,000.00	0.00	DA	0.00	FA
<b>Asset Notes:</b> Leased equipment.						
11	Acme Diving Service, Inc.	u	621.50		621.50	FA
<b>Asset Notes:</b> Preference payment.						
12	compromise preference action with Rain For Rent	u	Unknown		6,397.91	FA
INT	Interest Earned	u	Unknown		2,394.45	Unknown

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 2

**Case Number:** 98-11792  
**Case Name:** GULF COAST ENVIRONMENTAL, LP  
**Period Ending:** 3/5/2002

**Trustee Name:** Daniel Jacob Goldberg  
**Date Filed or Converted:** 10/02/1998 (f)  
**Original 341 Meeting:** 11/16/1998  
**Claims Bar Date:** 10/12/1999

1	2	3	4	5	6
Ref. No.	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = §554(a) abandon DA = §554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

**TOTALS (Excluding unknown values)**

\$133,611.43      \$17,721.50      \$40,388.86      \$0.00

**Gross Value of Remaining Assets**

**Major activities affecting case closing:**

Preparing TFR

**Initial Projected Date of Final Report (TFR):** 1/1/2000

**Current Projected Date of Final Report (TFR):** 12/31/2002



1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Tran Type	Account Balance
				Deposit \$	Disbursement \$	\$
2/26/2002		Transfer From Money Market #8029811792	Per Order Granting/Denying in Part to pay Accountant, signed 2/15/02.	9999	Transfer Credit	3,425.20
2/26/2002	1	James P. Smith, CPA	Per Order to pay Accountant, signed by judge on 2/15/02.	2011	Check	3,425.20
3/5/2002		Transfer From Money Market #8029811792	TFR-Final Distribution.	9999	Transfer Credit	36,963.66

Total Receipts & Disbursements For Account	8019811792	Totals	\$40,388.86	\$3,425.20	\$36,963.66
		Less: Bank transfers/CD's	\$40,388.86	\$0.00	
		Subtotals	\$0.00	\$3,425.20	
		Less: Payments to debtors	\$0.00	\$0.00	
		NET	\$0.00	\$3,425.20	

For the period of	10/2/1998	to	3/5/2002	For the entire History of the account between	10/2/1998	and	3/5/2002
Total Compensable Receipts:	\$		0.00	Total Compensable Receipts:	\$		0.00
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		0.00	Total Comp/Non-Comp Receipts:	\$		0.00
Total Internal/Transfer Receipts:	\$		40,388.86	Total Internal/Transfer Receipts:	\$		40,388.86
Total Compensable Disbursements:	\$		3,425.20	Total Compensable Disbursements:	\$		3,425.20
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		3,425.20	Total Comp/Non-Comp Disbursements:	\$		3,425.20
Total Internal/Transfer Disbursements:	\$		0.00	Total Internal/Transfer Disbursements:	\$		0.00

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Tran Type	Account Balance \$
1/4/1999	{ 11 }	ACME DIVING SERVICE, INC.	Preference payment.	1001	Deposit	621.50
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	622.61
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	623.80
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	625.12
4/8/1999	{ 7 }	PNEUMATIC ENGINEERING	Purchase of fax machine, computer, copier and two diaphragm pumps.	1001	Deposit	1,600.12
4/14/1999	*	Maritime Consultants, Inc.	sale of barges	*	Deposit	31,600.12
Receipt from Estate Liquidation 100.00 1001						
Receipt from Estate Liquidation 29,900.00 1001						
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	31,633.52
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	31,702.85
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	31,765.82
7/30/1999	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	31,833.27
8/31/1999	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	31,900.86
9/30/1999	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	31,966.41
10/29/1999	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	32,034.28
11/30/1999	{ INT }	Sterling Bank	Interest earned for November at 2.5% APY	1002	Interest	32,100.10

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811792

Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable) \$ 0.00

Beginning Balance:

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance \$
12/31/1999	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	32,168.26
1/31/2000	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	32,236.37
2/29/2000	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	32,300.23
3/31/2000	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	32,368.62
4/7/2000	{ 12 }	Rain For Rent	compromise controversy	1001	Deposit	38,766.53
4/28/2000	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	38,841.16
5/31/2000	{ INT }	Sterling Bank	Interest earned for May at 2.5% APY	1002	Interest	38,923.40
6/30/2000	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	39,003.16
7/31/2000	{ INT }	Sterling Bank	Interest earned for July at 2.5% APY	1002	Interest	39,085.75
8/31/2000	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	39,168.51
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	39,248.77
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	39,329.52
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	39,406.89
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	39,486.99
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	39,567.48

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811792

Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)

Beginning Balance: \$ 0.00

1	2	3	4	5	6	7
Transaction Date	Check/(Ref) Number	Paid To/Received From	Transaction Description	Category	Tran Type	Account Balance \$
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	39,640.32
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	39,721.12
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	39,799.47
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	39,875.52
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	39,949.26
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	40,025.60
8/31/2001	{ INT }	Sterling Bank	Interest earned for August at 2.25% APY	1002	Interest	40,102.09
9/28/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	40,168.83
10/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	40,220.00
11/30/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	40,269.59
12/31/2001	{ INT }	Sterling Bank	Interest Earned	1002	Interest	40,320.89
1/31/2002	{ INT }	Sterling Bank	Interest Earned	1002	Interest	40,355.14
2/26/2002		Transfer To Checking #8019811792	Per Order Granting/Denying in Part to pay Accountant, signed 2/15/02.	9989	Transfer Debit	36,929.94
3/4/2002	{ INT }	Sterling Bank	February Accrued Interest @ \$30.68 + thru 3/4/02 Accrued Interest @ \$3.04.	1002	Deposit	36,963.66
3/5/2002		Transfer To Checking #8019811792	TFR-Final Distribution.	9989	Transfer Debit	0.00

SUBTOTALS: \$821.38 \$40,388.86

Period Beginning: 10/2/1998

Period Ending: 3/5/2002

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance

Totals	\$40,388.86	\$40,388.86	\$0.00	\$40,388.86	\$0.00	\$0.00
Less: Bank transfers/CD's						
Subtotals	\$40,388.86	\$40,388.86	\$0.00	\$40,388.86	\$0.00	\$0.00
Less: Payments to debtors						
NET	\$40,388.86	\$40,388.86	\$0.00	\$40,388.86	\$0.00	\$0.00

Total Receipts & Disbursements For Account

8029811792

For the period of	10/2/1998	to	3/5/2002	For the entire History of the account between	10/2/1998	and	3/5/2002
Total Compensable Receipts:	\$		40,388.86	Total Compensable Receipts:	\$		40,388.86
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		40,388.86	Total Comp/Non-Comp Receipts:	\$		40,388.86
Total Internal/Transfer Receipts:	\$		0.00	Total Internal/Transfer Receipts:	\$		0.00
Total Compensable Disbursements:	\$		0.00	Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00	Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		40,388.86	Total Internal/Transfer Disbursements:	\$		40,388.86

FORM 2

Trustee: Daniel Jacob Goldberg

Tax ID: 75-2665348

Case Number: 98-11792

Case Name: GULF COAST ENVIRONMENTAL, LP

Period Beginning: 10/2/1998

Period Ending: 3/5/2002

Case Summary

Total Receipts & Disbursements for Case 98-11792

For the period of	10/2/1998	to	3/5/2002	For the entire History of the case between	10/2/1998	and	3/5/2002
Total Compensable Receipts:	\$		40,388.86	Total Compensable Receipts:	\$		40,388.86
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Com/Non-Comp Receipts:	\$		40,388.86	Total Com/Non-Comp Receipts:	\$		40,388.86
Total Internal/Transfer Receipts	\$		40,388.86	Total Internal/Transfer Receipts	\$		40,388.86
Total Compensable Disbursements:	\$		3,425.20	Total Compensable Disbursements:	\$		3,425.20
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		3,425.20	Total Comp/Non-Comp Disbursements:	\$		3,425.20
Total Internal/Transfer Disbursements:	\$		40,388.86	Total Internal/Transfer Disbursements:	\$		40,388.86

as of 03/05/2002

Total Case Balance : \$ 36,963.66

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
**EOD** BEAUMONT DIVISION

02 FEB 19 PM 4:08  
CLERK OF COURT  
BY \_\_\_\_\_ DEPUTY

IN RE: **FEB 19 2002**  
GULF COAST ENVIRONMENTAL, L.P.  
Debtor

§  
§  
§  
§  
§

Case No. 98-11792  
Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART  
FINAL APPLICATION FOR COMPENSATION AND EXPENSES FOR  
SMITH & HENAULT, P.C., ACCOUNTANTS FOR CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the "Motion for Allowance of Compensation to Accountants, Smith & Henault, P.C." filed by Daniel J. Goldberg ("Trustee"), the duly appointed Chapter 7 Trustee in the above-referenced case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary in representing the interests of the Chapter 7 Estate, finds that a reduction of .57 hours is justified for excessive time having been billed for the work described. Accordingly, good cause exists for the entry of the following order.

**IT IS THEREFORE ORDERED** that the accounting firm of Smith & Hinault, P.C. is hereby awarded the sum of \$3,425.20 as reasonable compensation for actual and necessary services rendered to the Chapter 7 Estate which the Chapter 7 Trustee shall pay from available funds to Smith & Hinault, P.C..

SIGNED           **FEB 15 2002**          

  
BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

cc: Daniel Goldberg, Chapter 7 Trustee

(trustee mailbox)

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Case: 98-11792 Form id: 122 Ntc Date: 02/19/2002 Off: 1 Page : 1  
Total notices mailed: 1

Trustee Goldberg, Daniel J. 2 Riverway, Suite 700, Houston, TX 77056



UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

EOD MAY 11 '99

IN RE

GULF COAST ENVIRONMENTAL, L. P., §

DEBTOR. §

CASE NO. 98-11792  
CHAPTER 7

**ORDER AUTHORIZING ADMINISTRATIVE EXPENSE  
PRIORITY LIEN IN FAVOR OF THE TEXAS  
NATURAL RESOURCE CONSERVATION COMMISSION**

THE COURT, having considered the Joint Motion for the Granting of an Administrative Expense Priority Lien filed jointly by the Chapter 7 Trustee, the Debtor, and the Texas Natural Resource Conservation Commission, finds that the motion is meritorious and should be granted, and it is therefore

ORDERED that the Texas Natural Resource Conservation Commission is hereby granted a first priority lien against the Debtor's unencumbered assets to secure the TNRCC's chapter 7 administrative expense claim in the amount of nine thousand six hundred forty-one dollars and eight cents (\$9,641.08) for reimbursement of its expenses incurred in December 1998 and January 1999 in sampling, testing, and analyzing the contents of one of the Debtor's barges, and it is further

ORDERED that the TNRCC is not hereby precluded from seeking additional administrative expenses claims or priority liens in the future, should the TNRCC be otherwise entitled to such.

SIGNED this 7<sup>th</sup> day of May, 1999.



HONORABLE BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

68

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:

GULF COAST ENVIRONMENTAL, L.P.,  
DEBTOR

§  
§  
§  
§  
§

CASE NO. 98-11792

CHAPTER 7

EOD

MAY 25

**ORDER GRANTING MARINE VENTURES, LTD.'S  
ALLOWANCE OF ADMINISTRATIVE PRIORITY RENT**

Upon the First Amended Motion of Movant, MARINE VENTURES, LTD., in the above captioned bankruptcy case, requesting the Court that Movant be allowed and granted priority administrative rent in the sum of \$7,500.00 a month from the time that Daniel J. Goldberg, Chapter 7 Trustee, was appointed as said Trustee on October 9, 1998, until the barges belonging to Debtor were sold on April 13, 1999. The Court further finds that proper notice has been given to all parties in interest and that no objections have been timely filed.

It is, therefore, ORDERED, that MARINE VENTURES, LTD. is granted priority administrative rent in the sum of \$7,500.00 a month from October 9, 1998, the date Daniel J. Goldberg was appointed as the Chapter 7 Trustee in said bankruptcy, until April 13, 1999, when the barges were sold, plus labor and electricity, for a total of \$55,421.27.

MARINE VENTURES, LTD. is GRANTED a Section 364 first priority lien against the Debtor's unencumbered property from the sale of subject barges to secure the administrative rent. If a preference claim is asserted by the Trustee in the amount of \$22,500.00 for rental payments made by Debtor to MARINE VENTURES, LTD. within ninety (90) days of bankruptcy is allowed by the Court as a preference claim, as alleged by the Trustee, then it is

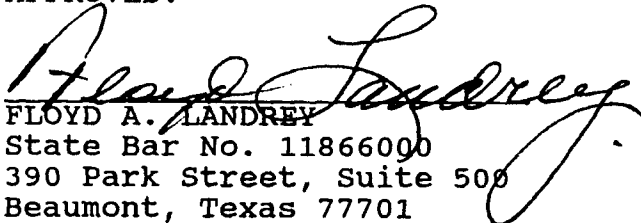
ORDERED that MARINE VENTURES, LTD. is entitled to recoupment or setoff against such preference claim, with the balance of Movant's claim being given priority against Debtor's unencumbered property.

It is further ORDERED that the priority lien and administrative expense of MARINE VENTURES, LTD. shall be subordinate to the Trustee's fees and expenses.

DATED this 24<sup>th</sup> day of May, 1999.

  
UNITED STATES BANKRUPTCY JUDGE

APPROVED:

  
FLOYD A. LANDREY  
State Bar No. 11866000  
390 Park Street, Suite 500  
Beaumont, Texas 77701  
Phone: (409) 835-3891  
Fax: (409) 835-2707

ATTORNEY FOR MARINE VENTURES, LTD.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:

Case No: 98-11792 bp

Gulf Coast Environmental, LP

Chapter: 7

Debtor(s)

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
02 MAR -6 PM 1:50  
CLERK, U.S. BANKRUPTCY  
COURT  
BY \_\_\_\_\_ DEPUTY

**BILL OF COURT COSTS**

To: **Daniel J. Goldberg**  
**2 Riverway, Ste 700**  
**Houston TX 77056-1918**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

**NOTICES**

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$0.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

**NOTE:** For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

**DEFERRED ADVERSARY FILING FEES**

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

**\$0.00**

**NOTE:** For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

**TOTAL AMOUNT DUE**

**\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 3/6/02

JAMES D. TOKOPH  
Clerk of Court

By: Sharon Ranaferle  
Deputy Clerk

**NOTE:** For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

## SCHEDULE B

### APPLICATION FOR COMPENSATION

**Case Name:** GULF COAST ENVIRONMENTAL, LP

**Case Number:** 98-11792

#### COMPUTATION OF COMMISSIONS

Receipts	\$	40,388.86	25.00% of First \$5,000.00	\$	1,250.00
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	35,388.86	10.00% of Next \$45,000.00	\$	3,538.89
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	4,788.89

#### TRUSTEE EXPENSES:

CLERICAL	\$556.50
COPIES	\$643.20
EXPENSES	\$38.50
OFFICE	\$15.00
PARALEGAL	\$952.00
PHONE	\$122.50
POSTAGE	\$152.72
Total Unreimbursed Expenses:	<b>\$2,480.42</b>

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RECORDS: \_\_\_\_\_ Trustee did not take possession of business or personal records of Debtor.

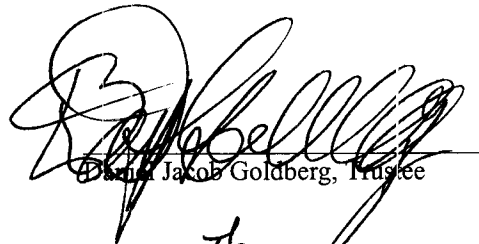
\_\_\_\_\_ X Notice given Frank Maida on March 5, 2002 to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

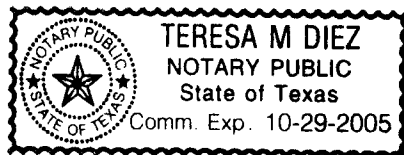
COUNTY OF HARRIS

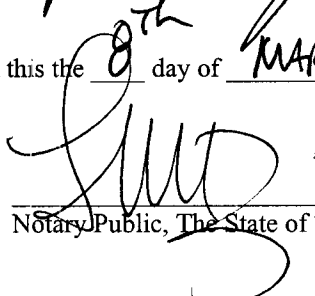
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in GULF COAST ENVIRONMENTAL, LP bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, and monitored the estate. I had several conferences with TNRCC and Mr. Ed Hohos, to coordinate on the wastewater problems and to discuss environmental issues. I Analyzed environmental hazard abatement issues, and corresponded with the debtor's attorney. I attended a 2004 Examination of Ed Hohos. I hired an accountant, and met with the accountant on tax issues. I filed Motions to Compromise Controversy with TNRCC and Marine Venture's LTD. I Filed Motions to Sell assets (barges), and attended a hearing in Beaumont on the sale of assets of Gulf Coast Environmental. I held several meetings with perspective buyers. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 8<sup>th</sup> day of MARCH, 2002.



  
Notary Public, The State of Texas

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**

- 10/6/98        -        Telephone call from Ed Hohos advising that Gulf Coast filed Ch 7 and discussion of problems of water disposal.  
(KP - .60)(S)
- 10/6/98        -        Telephone conference with Lisa Lambert and review of cases she cited and conference regarding issues.  
(KP - .70)(S)
- 10/6/98        -        Telephone call to Jim Bateman on TNRCC and conference on facts of case and his instructions that Denise Espinosa would be attorney in charge and she will call trustee tomorrow, and that Pat Randolph was in charge of wastewater division and was out of office (wastewater problems).  
(KP - .60)(S)
- 10/6/98        -        Draft letter to Jim Bateman on Conversation.  
(KP - .40)(S)
- 10/7/98        -        Call from Ed Hohos advising that he had been in contact with TNRCC on handling water and not to accept any more water for treatment.  
(KP - .40)(S)
- 10/25/98       -        Open Bankruptcy File, and enter information in system.  
(KP - .30)(S)
- 10/27/98       -        Returned call from Geo Bean and on Rental due from debtor.  
(KP - .20)(S)
- 10/27/98       -        Call from Geo Bean of Maritime Ventures, landlord, on payment of rent.  
(KP - .40)(S)
- 11/4/98        -        Call from Stuart Phillips, attorney for TNRCC, and conference on status of site and cleanup options and nature of the estate.  
(KP - .30)(S)
- 11/5/98        -        Call from Ed Hohos on payment to landlord and advised him to tell landlord to get counsel and file proof of claim.  
(KP .40)(S)
- 11/5/98        -        Get file ready for First Meeting of Creditors, and print proceeding memorandums, and signature pages for meeting.  
(KP - .30)(S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Two**

- 11/19/98        -        File Proceeding Memorandum with court, and trustee's office. Enter Assets in system.  
                  (KP - 1.40)(S)
- 12/7/98        -        Draft letter to Frank Maida advising debtor not to use estate funds without court approval.  
                  (KP - .50)(S)
- 12/7/98        -        Call from Todd Broussard, Gulf Coast Employee, re: payroll.  
                  (KP - .30)(S)
- 12/9/98        -        Receive and review correspondence from Stuart Phillips of TNRCC to Frank Maida on environmental issues.  
                  (KP - .30)(S)
- 12/11/98       -        Call from Billy, a Creditor, on disposal of sludge tanks.  
                  (KP - .40)(S)
- 12/15/98       -        Calls from Stuart Phillips of TNRCC on repairs to barge.  
                  (KP - .30)(S)
- 12/15/98       -        Call from Christa of Manifest Group on status of leased equipment and referred to Frank Maida for recovery.  
                  (KP - .40)(S)
- 12/15/98       -        Conference Call to trustee from debtor, debtor's attorney, TNRCC representative including Stuart Phillips and landlord on cleanup, costs and disposal of equipment.  
                  (KP 1.20)(S)
- 12/17/98       -        Draft for filing with court Application By Trustee Daniel J. Goldberg To Employ Adrian S. Baer .  
                  (KP - .50)(P)
- 12/18/98       -        Finalize drafting of demand letters (11).  
                  (KP - .60)(S)
- 12/18/98       -        Letter to clerk forwarding motion to employ attorney, and copies.  
                  (KP - .40)(S)



**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Three**

- 12/21/98        -        Review Fax received from Stuart Phillips on status of environmental matters and clean up.  
                  (KP - .30)(S)
- 12/21/98        -        Draft letter to US Trustee on Gulf Coast Env. Problems and clean up.  
                  (KP - .50)(S)
- 12/21/98        -        Review letter from Phipps and Hohos on cost of clean up & insurance.  
                  (KP - .30)(S)
- 12/21/98        -        Draft letter to Hohos requesting terms of insurance policy & agent contact.  
                  (KP - .50)(S)
- 12/22/98        -        Receive and review fax from Julia Cook on abandonment of rain for rent equipment.  
                  (KP - .30)(S)
- 12/22/98        -        Draft response to Julia Cook on abandonment of Frac Tanks.  
                  (KP - .50)(S)
- 12/22/98        -        Call to Steve Sikonchik on hearing on Mtn to Lift Stay.  
                  (KP .10)(S)
- 12/22/98        -        Receive and review fax from Paul Richardson on violations and draft letter to Stuart Phillips responding to notification of violations.  
                  (KP .90)(S)
- 12/23/98        -        Call from Ed Hohos and insurance agent and broker.  
                  (KP .50)(S)
- 12/28/98        -        Draft for filing with court Trustee's Response and Request for Hearing To Motion For Authorization to Use Funds of the Estate and for Approval of Funds Previously Expended by Gulf Coast Environmental, LP  
                  (KP - .60)(P)
- 1/4/99           -        Open Financial File, Money Market Account, send Signature Cards to bank, Deposit.  
                  (KP - .30)(S)

1/4/99	-	Organize file. (KP - .20)(S)
1/4/99	-	Draft remaining demand letters (12). (KP - .80)(S)
1/4/99	-	Call to Frank Maida's office regarding Tax I.D. number & for them to call me back. (KP - .20)(S)
1/5/99	-	Demand letters: try to locate addresses of additional companies who owe money to debtor; faxed letter to Frank Maida's office. (KP - .50)(S)
1/6/99	-	Draft, File and forward Bill of Sale (office equipment). (KP - .30)(P)
1/7/99	-	Call to Frank Maida's office, spoke with Dedra regarding debtor's Tax ID number. (KP - .40)(S)
1/8/99	-	Receive and review copies of receipts and expenditures from Hohos. (KP - .30)(S)
1/8/99	-	Receive copy of offer on equipment from Pneumatic Ind. (KP - .30)(S)
1/8/99	-	Draft letter to Hohos on return of funds to trustee. (KP - .50)(S)
1/8/99	-	Draft for filing with court, Trustee's Application To Sell Free Clear of Lien Property: Fax Machine, Computer, Copier and Diaphragm Pumps. (KP - .80)(P)
1/8/99	-	Telephone call with Donovan of Pneumatic on procedures for sale. (KP - .40)(S)
1/8/99	-	Call from Hohos regarding accounting and preference documents. (KP - .40)(S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Five**

1/11/99        -        Telephone call with Jerry Goldstein regarding interest in shop. center.  
                  (KP - .50)(S)

1/11/99        -        Call to Lisa Lambert regarding not receiving all of fax - interlined order.  
                  (KP - .20)(S)

1/13/99        -        Organize file (Pleadings & Correspondence).  
                  (KP - .30)(S)

1/21/99        -        Letter to Julia Cook requesting copies of all items leased to Gulf, etc.  
                  (KP - .30)(S)

1/28/99        -        Returned call to Susan Horn with Horn Auction.  
                  (KP - .20)(S)

1/28/99        -        Telephone conference with Michael Stein of Julia Cook's office, regarding  
                                  copies of documents and financial information.  
                  (KP - .30)(S)

1/28/99        -        Telephone call with Susan Horn regarding assets to be sold.  
                  (KP - .20)(S)

1/28/99        -        Telephone call with Leti of Marine Profess. Service regarding demand ltr.  
                  (KP - .30)(S)

1/29/99        -        Telephone call with Kai with Tex-Pen regarding interest in buying equip.  
                  (KP - .30)(S)

1/29/99        -        Returned call to Stuart Phillips regarding copy of exhibits.  
                  (KP - .20)(S)

1/29/99        -        Telephone call with James Dodson, referral from Floyd Landrey, regarding  
                                  interest in barges.  
                  (KP - .40)(S)

1/29/99        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

2/2/99         -        Draft Letter & fax to Julia Cook with change to Agreed Order.  
                  (KP - .40)(S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Six**

2/3/99            -        Telephone call with Dallas Domain on inspection of assets.  
                      (KP - .30)(S)

2/3/99            -        Fax appraisal to James Dodson.  
                      (KP - .20)(S)

2/5/99            -        Call from Cindy with Julia Cook's office regarding forwarding agreed order  
                                 to trustee for signature for overnighting to court.  
                      (KP - .20)(S)

2/5/99            -        Call from Cindy with Julia Cook's office confirming changes and forwarding  
                                 signed agreed order.  
                      (KP - .40)(S)

2/23/99           -        Draft for filing with court, Joint Application By Creditor Texas Natural  
                                 Resource Conservation Comm, Trustee, Debtor For Granting Administrative  
                                 Expense Priority Lien in Favor of the TNRCC .  
                      (KP - .80)(P)

2/25/99           -        Call to Treva Clark with Bank One of Arizona for mailing address.  
                      (KP - .20)(S)

2/26/99           -        Post interest and Reconcile bank statement.  
                      (KP - .20)(S)

2/26/99           -        Draft for filing with court Application By Trustee Daniel J. Goldberg To  
                                 Sell Free Clear of Lien Property: Three barges known as (1)Lou II (2)  
                                 Process barge and (3) Bio barge.  
                      (KP - .70)(P)

3/1/99            -        Telephone conference with Laura of TNRCC in regards to Mtn Sell 3  
                                 barges. Advised of 2 other businesses that may be interested in purchasing  
                                 Gulf Coast Environmental.  
                      (KP - .40)(S)

3/9/99            -        Receive and review Mtns of Marine Fueling Service.  
                      (KP - .60)(S)

3/10/99           -        Call to James Dodson on status of sale.  
                      (KP - .30)(S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Seven**

- 3/10/99        -        Call to Stu Phillips on sale of barges to Dodson.  
                  (KP - .60)(S)
- 3/10/99        -        Draft for filing with court Trustee's Response of Objection To Application  
                              For Allowance of Administrative Priority Rent by Marine Fueling  
                              Services, Inc.  
                  (KP - .70)(P)
- 3/10/99        -        Draft for filing with court Trustee's Response To Application For  
                              Allowance of Administrative Priority in Favor of Marine Venture, Ltd by  
                              Marine Ventures, Ltd.  
                  (KP - .70)(P)
- 3/27/99        -        Draft for filing with court, Trustee's Response To Objection by Texas Natural  
                              Resource Conservation Comm, Objection by Marine Ventures, Ltd.  
                  (KP - .60)(P)
- 3/31/99        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)
- 3/31/99        -        Draft for filing with court, Motion By Trustee Daniel J. Goldberg To Sell  
                              Free and Clear of Liens and Request to Shorten Time for Hearing.  
                  (KP - .50)(P)
- 3/31/99        -        Draft for filing with court, Trustee's Response To Objection by Texas Natural  
                              Resource Conservation Comm, Objection by Marine Ventures, Ltd  
                  (KP - .60)(P)
- 3/31/99        -        Organize file and begin new Pleading File.  
                  (KP - .70)(S)
- 4/5/99         -        Receive and review order granting emergency hearing on trustee's motion  
                              to sell property free and clear of liens.  
                  (KP -1.00)(S)
- 4/6/99         -        Telephone call from Rodney Whitney, possibly interested in purchasing  
                              part or all of Gulf Coast Env.  
                  (KP - .30)(S)

**Page Eight**

4/8/99	-	Post Deposit to Money Market account.
(KP - .20)(S)		
4/14/99	-	Post Deposit to Money Market Account.
(KP - .20)(S)		
4/27/99	-	Draft for filing with court, Order Granting Application To Sell Free Clear of Lien by Trustee.
(KP - .30)(P)		
4/30/99	-	Post interest and Reconcile bank statement.
(KP - .20)(S)		
5/2/99	-	Draft for filing with court, Trustee's Report Of Sale Of three barges.
(KP - .50)(P)		
5/3/99	-	Draft for filing with court, Trustee's Application To Compromise Controversy With Texas Environmental Resources, Inc.
(KP - .60)(P)		
6/1/99	-	Post interest and Reconcile bank statement.
(KP - .20)(S)		
6/9/99	-	Draft for filing with court, Order Granting Application To Compromise Controversy With Texas Environmental Resources, Inc. by Trustee.
(KP - 1.30)(P)		
6/30/99	-	Post interest and Reconcile bank statement.
(KP - .20)(S)		
7/12/99	-	Telephone conference with clerk regarding notice to creditor's setting a claims bar date. The court shows this matter as no asset.
(KP - .40)(S)		
7/12/99	-	Telephone conference with Robin Adams at US Trustee Office regarding court having this matter listed as no asset case when the proceeding memorandum was filed as an asset case. Sent proceeding memorandum and requested a claims bar date to be set.
(KP - .40)(S)		

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Nine**

7/30/99        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

8/8/99         -        Draft for filing with court, Application By Trustee To Compromise  
                                 Controversy With Rain for Rent.  
                  (KP - 1.20)(P)

8/31/99        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

9/7/99         -        Letter to court to Request To Remove Claims File.  
                  (KP - .20)(S)

9/30/99        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

10/11/99       -        Copied claims, and packaged Claims File to Return to court.  
                  (KP - .30)(S)

10/17/99       -        Draft for filing with court, Application By Trustee To Employ John Mayer  
                  (KP - .60)(P)

10/29/99       -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

11/30/99       -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

12/31/99       -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

1/31/00        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

2/29/00        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

3/31/00        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Ten**

4/7/00	-	Post Deposit to Money Market account.
(KP - .20)	(S)	
4/28/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
5/31/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
6/30/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
7/1/00	-	Draft for filing with court, Notice Of Intent By Trustee Daniel J. Goldberg To Abandon Property Of Entergy Deposit Of \$400.00.
(KP - .40)	(P)	
7/31/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
8/31/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
9/29/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
10/31/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
11/30/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
12/29/00	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
1/31/01	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	
2/28/01	-	Post interest and Reconcile bank statement.
(KP - .20)	(S)	



**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Eleven**

3/30/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

4/30/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

5/23/01        -        Finalize; forward and file Trustee's Application to Employ Accountants  
                  (KM - .50)(P)

5/31/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

6/29/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

7/31/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

8/31/01        -        Post interest and Reconcile bank statement.  
                  (KP - .20)(S)

9/28/01        -        Post interest and Reconcile bank statement.  
                  (TD - .20)(S)

10/31/01       -        Post interest and Reconcile bank statement.  
                  (TD - .20)(S)

11/30/01       -        Post interest and Reconcile bank statement.  
                  (TD - .20)(S)

12/19/01       -        Telephone Call from Roger Martin with Smith's office, requesting me to  
                                 Fax Form 2, for his information needed in preparation of tax returns.  
                  (TD - .30) (S)

12/20/01       -        Telephone call with Accountant, Roger Martin with Smith's Office,  
                                 discussing Form 1 and Asset #12—clarifying that Asset 12 is a Preference  
                                 Action.  
                  (TD - .30) (S)

**Secretarial/Paralegal Time**  
**98-11792 / Gulf Coast Environmental, LP**  
**Page Twelve**

12/31/01        -        Post interest and Reconcile bank statement.  
                  (TD - .20)(S)

1/16/02        -        Draft for filing with court, Application By Trustee For Allowance Of  
                                 Compensation To Accountants, Smith & Henault, P.C.  
                  (TD - .60)(P)

1/31/02        -        Post interest and Reconcile bank statement.  
                  (TD - .20)(S)

2/26/02        -        Transfer money from Money Market account to pay Accountant.  
                  (TD - .10)(S)

2/26/02        -        Cut Check to pay Accountant.  
                  (TD - .20)(P)

3/4/02         -        Prepare TFR, set coding on claims, and organize all files in order to  
                                 compile information to assess expenses for trustee.  
                  (TD - 5.40)(P)

**TOTAL TIME:**

KP (Secretarial)	35.40 hrs @ \$15.00/hr	=	\$531.00
TD (Secretarial)	1.70 hrs @ \$15.00/hr	=	\$ 25.50
KP (Paralegal)	12.20 hrs @ \$45.00/hr	=	\$549.00
TD (Paralegal)	6.20 hrs @ \$65.00/hr	=	\$403.00

## RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### **Karen Morgan**

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001. Having 5+ years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports.

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

**Case Name:** GULF COAST ENVIRONMENTAL, LP

**Case Number:** 98-11792

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)  
Court Costs and Fees

--	--	--	--	--

2. 11 U.S.C. § 503(b)(1)(A)  
Preservation of estate (Trustee operated Debtor's business)

A. Admin Ch 7: Other Administrative	\$371,176.00	\$9,641.08	\$0.00	\$9,641.08
B. Admin Ch 7: Rent	\$45,000.00	\$22,500.00	\$0.00	\$22,500.00

3. 11 U.S.C. § 503(b)(1)(B), (C)  
Post Petition taxes and related penalties

--	--	--	--	--

4. 11 U.S.C. § 503(b)(2)  
Compensation and Reimbursement

A. Accountant for Trustee Fees (Other Firm)	\$3,425.20	\$3,425.20	\$3,425.20	\$0.00
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5. Special Charges (Excess notices)

--	--	--	--	--

6. U.S. Trustee Fees

--	--	--	--	--

7. Trustee Fee & Expense

A. Trustee Compensation	\$4,788.89	\$4,788.89	\$0.00	\$4,788.89
B. Trustee Expenses	\$2,480.42	\$2,480.42	\$0.00	\$2,480.42

<b>Totals:</b>	<b>\$426,870.51</b>	<b>\$42,835.59</b>	<b>\$3,425.20</b>	<b>\$39,410.39</b>
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Priority Claims are listed in Schedule E   X  

There are no Priority Claims

**SCHEDULE D**

**SECURED CLAIMS**

**Case Name:** GULF COAST ENVIRONMENTAL, LP

**Case Number:** 98-11792

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
<b>TOTALS</b>		0	0	0	0	0

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES  
IN THE FOLLOWING ORDER OF PRIORITY**

**Case Name:** GULF COAST ENVIRONMENTAL, LP  
**Case Number:** 98-11792

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: Other	The Maida Law Firm	\$1,100.00	\$1,100.00	\$0.00	\$0.00
<b>TOTALS</b>		\$1,100.00	\$1,100.00	\$0.00	\$0.00

\*\*\*\*\*

Filed Unsecured Claims Total: \$39,924.11

Subordinated Unsecured Claims Total: \$0.00

# U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

**98-11792 In re: Gulf Coast Environmental, LP**  
**Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 10/02/98**  
**Judge: Bill Parker**

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 1</u>	<i>Creditor Name: The Maida Law Firm</i> 4320 Calder Avenue Beaumont, TX 77706	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 02/02/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
1,100.00	o	
<i>Total: \$ 1,100.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 2</u>	<i>Creditor Name: Assistant Attorney General</i> Bankruptcy & Collections Division-MC008 P. O. Box 12548 Austin, TX 78711-2548	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 03/30/99</i>		<i>Amendment: Amended by 14</i>
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
	g	
<i>Total: \$ 0.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description: unliquidated</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 3</u>	<i>Creditor Name: Marine Ventures, Ltd.</i> 9000 Old Yacht Club Road Port Arthur, TX 77642	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 04/09/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
45,000.00	o	
<i>Total: \$ 45,000.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>



<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 4</u>	<i>Creditor Name: Marine Fueling Service, Inc.</i> 9000 Old Yacht Club Road Port Arthur, TX 77642	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 04/09/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
21,165.00	o	
<i>Total: \$ 21,165.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 5</u>	<i>Creditor Name: Construction Divers</i> 8478 Terry Road Beaumont, Texas 77705	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/20/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
770.00	g	
<i>Total: \$ 770.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 6</u>	<i>Creditor Name: Drago Supply Co.</i> P. O. Box 1647 Port Arthur, TX 77641	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/26/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
543.21	g	
<i>Total: \$ 543.21</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 7</u>	<i>Creditor Name: C. Johnny-on-the-Spot</i> P. O. Box 1583 Nederland, Texas 77627	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/28/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
573.84	g	
<i>Total: \$ 573.84</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 8</u>	<i>Creditor Name: Mo-Vac Service Co., Inc.</i> P. O. Box 4078 McAllen, Texas 78502	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/29/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,000.00	g	
<i>Total: \$ 2,000.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 9</u>	<i>Creditor Name: Entergy Gulf States, Inc.</i> P. O. Box 6008 Mail Unit L-Jef-359 New Orleans, LA 70174	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 07/30/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,143.36	g	
<i>Total: \$ 2,143.36</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 10</u>	<i>Creditor Name: Acme Diving Service, Inc.</i> P. O. Box 1495 Groves, TX 77619	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 09/15/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
2,243.50	g	
<i>Total: \$ 2,243.50</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 11</u>	<i>Creditor Name: L&amp;L Environmental Services, Inc.</i> P. O. Box 54098 New Orleans, LA 70154	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 08/31/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
5,672.50	g	
<i>Total: \$ 5,672.50</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 12</u>	<i>Creditor Name: GE Capital Modular Space</i> 426 W. Lancaster Ave. Devon, PA 19333 Attn: Patricia A. McVey	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/07/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
4,812.70	g	
<i>Total: \$ 4,812.70</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 13</u>	<i>Creditor Name: Entergy Gulf States, Inc.</i> P. O. Box 6008 Mail Unit L-Jef-359 New Orleans, LA 70174	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 10/12/99</i>		
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
3,592.03	o	
<i>Total: \$ 3,592.03</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

<b>98 - 11792</b>	<b>Debtor Name: Gulf Coast Environmental, LP</b>	<i>Last Date to File Claims: 10/12/99</i> <i>Last Date to File (govt): 01/09/00</i>
<u>Claim Number: 14</u>	<i>Creditor Name: Assistant Attorney General</i> Bankruptcy & Collections Division-MC008 P. O. Box 12548 Austin, TX 78711-2548	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date: 01/24/00</i>		<i>Amendment: Amendment of 2</i>
<b>Amount</b>	<b>Class</b>	<b>Remarks</b>
371,176.00	g	
<i>Total: \$ 371,176.00</i>		
<i>Amount Allowed: N/A</i>	<i>Description:</i>	<i>Order Action:</i>

**Report Criteria**

Claim Number(s): All


**End of Claims Register Report****PACER Service Center****Transaction Receipt**

03/04/2002 10:02:57

<b>PACER Login:</b>	rb0382	<b>Client Code:</b>	
<b>Description:</b>	claim register	<b>Case Number:</b>	1998-11792
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.07



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**IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
Beaumont Division DIVISION**

**IN RE:**

**GULF COAST ENVIRONMENTAL,  
LP**

**DEBTOR**

§  
§  
§  
§  
§  
§  
§

**CASE NO. 98-11792**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

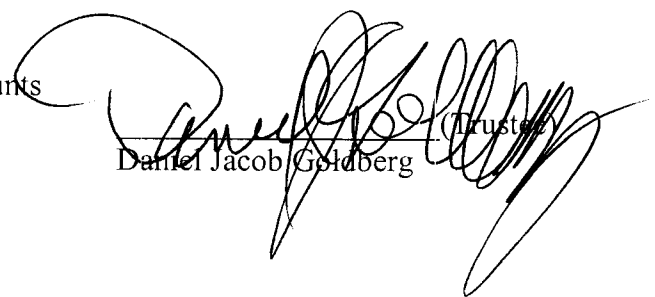
The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The United States Trustee.

1. Balance on Hand		\$36,963.66
2. Administrative Expenses To Be Paid *(note)	\$36,963.66	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$36,963.66
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

\*See attached schedule of payees and amounts

  
Daniel Jacob Goldberg

(Trustee)

Trustee Name: Daniel Jacob Goldberg

Page No: 1

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11792  
Case Name: GULF COAST ENVIRONMENTAL, LP  
Claims Bar Date: 10/12/1999  
Distribution Date: 6/3/2002  
Distribution Type: Final  
Distribution Amt: \$ 36,963.66

Internal ID:  
Tax ID: 75-2665348  
Date: 6/3/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
14	TEXAS NATURAL RESOURCE CONSERVATION COMMISSION Assistant Attorney General Bankruptcy & Collections Division P.O. Box 12548 Austin, TX 78711-2548  Notes: Amends Claim #2. Also: Order Authorizing Administrative Expense Priority Lien in the amount of \$9,641.08, Order signed 5/7/99.	1/24/2000	507(A) 1 --OTHER	2990-000	9,641.08	8,011.77	0.00	8,011.77	83.100379%	0.00
3	Marine Ventures, Ltd. 9000 Old Yacht Club Rd. Port Arthur, TX 77642  Notes: Per Court Ordered (5/24/99) Admin. Rent in the amount of \$22,500.00 (*Per Order: this amount is subordinate to the Trustee's Expenses and Fees).	4/9/1999	ADMINISTRATIVE RENT -- CHAPTER 7	2990-000	22,500.00	18,697.59	0.00	18,697.59	83.100379%	0.00
5	Construction Divers 8478 Terry Road Beaumont, TX 77705	7/20/1999	UNSECURED	7100-000	770.00	0.00	0.00	0.00	0.0000000%	0.00
7	C. Johnny-on-the-Spot P.O. Box 1583 Nederland, TX 77627	7/28/1999	UNSECURED	7100-000	573.84	0.00	0.00	0.00	0.0000000%	0.00
8	Mo-Vac Service Co., Inc. P.O. Box 4078 McAllen, TX 78502	7/29/1999	UNSECURED	7100-000	2,000.00	0.00	0.00	0.00	0.0000000%	0.00
9	Entergy Gulf States, Inc. P.O. Box 6008 Mail Unit L-Jef-359 New Orleans, LA 70174	7/30/1999	UNSECURED	7100-000	2,143.36	0.00	0.00	0.00	0.0000000%	0.00
10	Acme Diving Services, Inc. P.O. Box 1495 Groves, TX 77619	9/15/1999	UNSECURED	7100-000	2,243.50	0.00	0.00	0.00	0.0000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Internal ID:

75-2665348

Tax ID:

6/3/2002

Date:

Case Number:

98-11792

Case Name:

GULF COAST ENVIRONMENTAL, LP

Claims Bar Date:

10/12/1999

Distribution Date:

6/3/2002

Distribution Type:

Final

Distribution Amt:

\$ 36,963.66

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
11	L&L Environmental Services, Inc. P.O. Box 54098 New Orleans, TX 70154	8/31/1999	UNSECURED	7100-000	5,672.50	0.00	0.00	0.00	0.0000000%	0.00
13	Entergy Gulf States, Inc. P.O. Box 6008 Mail Unit L-Jeff-359 New Orleans, LA 70174	9/30/198	507(A) 1 -- OTHER	5200-000	3,592.03	2,984.99	0.00	2,984.99	83.100379%	0.00
4	Marine Fueling Service, Inc. 9000 Old Yacht Club Rd. Port Arthur, TX 77642	4/9/1999	UNSECURED	7100-900	21,165.00	0.00	0.00	0.00	0.0000000%	0.00
	Smith & Henault, P.C. James P. Smith 5851 San Felipe Suite 925 Houston, TX 77057  Notes: Per Order signed 2/15/02.	3/8/2002	ACCOUNTANT COMPENSATION	3410-000	3,425.20	0.00	0.00	0.00	100.0000000%	0.00
1	The Maida Law Firm 4320 Calder Ave. Beaumont, TX 77706  Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056  Notes: Trustee Fee	2/2/1999	OTHER PRIORITY	5200-000	1,100.00	0.00	0.00	0.00	0.0000000%	0.00
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918	3/5/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	4,788.89	4,788.89	0.00	4,788.89	100.0000000%	0.00
	Daniel Jacob Goldberg 2 Riverway, Suite 700 Houston, TX 77056-1918	3/4/2002	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	2,480.42	2,480.42	0.00	2,480.42	100.0000000%	0.00

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11792

Case Name: GULF COAST ENVIRONMENTAL, LP

Claims Bar Date: 10/12/1999

Distribution Date:

Distribution Type:

Distribution Amt: \$ 0.00

Internal ID:

Tax ID: 75-2665348

Date: 6/3/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
2	TEXAS NATURAL RESOURCES CONSERVATION Bankruptcy & Collections Division - MC 008 Assistant Attorney General PO Box 12548 Austin, TX 78711-2548	3/30/1999	UNSECURED	7100-900	0.00	0.00	0.00	0.00	0.00000000%	0.00
Notes: Amended by Claim #14.										
12	GE Capital Modular Space Attn: Patricia A. McVey 426 W. Lancaster Ave. Devon, PA 19333	10/7/1999	UNSECURED	7100-000	4,812.70	0.00	0.00	0.00	0.00000000%	0.00
6	Drago Supply Co. P.O. Box 1647 Port Arthur, TX 77641	7/26/1999	UNSECURED	7100-000	543.21	0.00	0.00	0.00	0.00000000%	0.00

Totals	\$87,451.73*	\$36,963.66*	\$0.00	\$36,963.66	\$0.00
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\* Employee Taxes are excluded from Totals



PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11792

Case Name: GULF COAST ENVIRONMENTAL, LP

Claims Bar Date: 10/12/1999

Distribution Date: 6/3/2002

Distribution Type: Final

Distribution Amt: \$ 36,963.66

Internal ID:

Tax ID: 75-2665348

Date: 6/3/2002

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution			
					Amount Allowed	Gross Amount	Deductions	Net Paid

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	4,788.89 *	4,788.89 *	0.00	0.00	4,788.89	100.00000000%	0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2,480.42 *	2,480.42 *	0.00	0.00	2,480.42	100.00000000%	0.00
ACCOUNTANT COMPENSATION	3,425.20 *	0.00 *	0.00	0.00	0.00	100.00000000%	0.00
507(A) 1 -- OTHER	13,233.11 *	10,996.76 *	0.00	0.00	10,996.76	83.1003799%	0.00
ADMINISTRATIVE RENT -- CHAPTER 7	22,500.00 *	18,697.59 *	0.00	0.00	18,697.59	83.1003799%	0.00
OTHER PRIORITY	1,100.00 *	0.00 *	0.00	0.00	0.00	0.00000000%	0.00
UNSECURED	39,924.11 *	0.00 *	0.00	0.00	0.00	0.00000000%	0.00

\* Employee Taxes are excluded from Totals

## BEAUMONT DIVISION

/ BANKRUPTCY CASE: 98-11792

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

DAN GOLDBERG                      2 RIVERWAY, SUITE 700                      HOUSTON, TX 77056

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>DAN GOLDBERG</u>	<u>4788.89</u>	<u>2480.42</u>
Trustee		
<u>Attorney for Trustee</u>	<u></u>	<u></u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u></u>

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
\$ 40388.86	\$ 3425.20	\$ 36963.66

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 35733.11 ; general unsecured claims have been allowed in the amount of \$ 39924.11 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk